

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 09/01/2002 through 09/30/2002

#### **Report Notes:**

- (1) Information pertaining to fewer than ten accounts has been suppressed to protect confidentiality of taxpayer information. Suppressed information is noted by "\*\*".
- (2) "Other" as a county name represents businesses with no fixed location within Vermont.
- (3) Reports for quarterly periods include Information for Monthly and Quarterly filers.
- (4) Reports for annual periods include Information for Monthly, Quarterly and Annual filers.
- (5) "Gross" receipts may or may not include sales subject to exemptions - use caution before drawing conclusions about economic activity.
- (6) "Use" and "Retail" figures are taxable receipts.
- (7) Previous period figures reflect current status of returns and may not match previously published statistics.
- (8) 75 and 180 Day figures reflect returns posted within that time frame after close of the reporting period.
- (9) Because of overlapping definitions for county and RMO summaries, Weston is reported with Windham County instead of Windsor County

## State of Vermont Department of Taxes

## Sales and Use Statistics Report

75 Day Processing

<u>State / County</u> <u>Summary</u>	Current Receipts:			Previous Receipts:			Period to Period Change		
	09/01/2002 - 09/30/2002			09/01/2001 - 09/30/2001					
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Vermont	1,249,021,895	298,665,933	18,961,853	1,059,536,447	279,358,770	16,730,181	17.9%	6.9%	13.3%
Addison	38,009,992	8,908,936	338,442	53,359,741	9,159,712	267,484	-28.8%	-2.7%	26.5%
Bennington	61,880,425	23,265,437	509,808	57,236,893	20,533,256	818,981	8.1%	13.3%	-37.8%
Caledonia	37,523,631	9,725,773	183,273	38,138,107	8,927,977	230,129	-1.6%	8.9%	-20.4%
Chittenden	310,343,205	93,187,191	4,242,500	277,853,969	93,374,514	3,098,029	11.7%	-0.2%	36.9%
Essex/Orleans	35,960,001	7,785,309	261,510	33,304,553	7,155,559	271,020	8.0%	8.8%	-3.5%
Franklin/Grand Isle	63,634,419	11,978,065	531,115	56,838,425	10,803,981	466,701	12.0%	10.9%	13.8%
Lamoille	31,477,029	11,725,351	279,068	29,179,215	9,734,918	955,343	7.9%	20.4%	-70.8%
Orange	24,198,512	5,604,363	159,543	21,833,015	5,190,795	146,005	10.8%	8.0%	9.3%
Rutland	107,882,524	39,166,542	3,118,293	96,420,835	31,088,317	1,700,313	11.9%	26.0%	83.4%
Washington	119,766,948	21,994,015	1,177,167	106,626,146	19,620,505	1,064,705	12.3%	12.1%	10.6%
Windham	121,013,190	14,784,441	2,926,467	70,038,056	14,294,574	1,409,179	72.8%	3.4%	107.7%
Windsor	104,384,388	15,466,245	1,404,557	43,513,358	14,828,995	662,760	139.9%	4.3%	111.9%
Other	192,947,631	35,074,265	3,830,110	175,194,136	34,645,668	5,639,532	10.1%	1.2%	-32.1%

## State of Vermont Department of Taxes

## Sales and Use Statistics Report

## 75 Day Processing

Summary of Towns with 10 or more reporting accounts	Current Receipts: 09/01/2002 - 09/30/2002			Previous Receipts: 09/01/2001 - 09/30/2001			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Alburl	483,318	201,176	*	525,447	256,950	*	-8.0%	-21.7%	
Arlington	645,696	388,484	*	704,535	426,616	*	-8.4%	-8.9%	
Barre City	24,092,011	6,541,082	34,151	19,336,983	5,892,009	36,058	24.6%	11.0%	-5.3%
Barre Town	8,987,456	651,826	*	8,208,692	676,009	*	9.5%	-3.6%	
Barton	8,381,204	917,118	*	8,392,827	971,253	*	-0.1%	-5.6%	
Bennington	25,071,261	9,391,561	159,128	25,189,456	8,476,822	210,558	-0.5%	10.8%	-24.4%
Berlin	9,648,425	3,705,604	248,404	8,950,216	3,486,961	346,743	7.8%	6.3%	-28.4%
Bethel	59,504,489	412,268	*	1,451,513	355,880	*	3999.5%	15.8%	
Bradford	8,049,320	1,613,404	*	5,016,500	1,348,877	*	60.5%	19.6%	
Brandon	3,536,232	934,164	*	3,253,356	886,199	*	8.7%	5.4%	
Brattleboro	81,484,973	7,285,046	1,523,174	38,221,797	6,545,137	690,694	113.2%	11.3%	120.5%
Brighton	640,328	230,463	*	*	*	*			
Bristol	2,865,453	830,598	*	3,122,786	842,801	*	-8.2%	-1.4%	
Burke	509,515	228,984	*	516,853	205,014	*	-1.4%	11.7%	
Burlington	54,818,009	17,716,772	989,059	42,962,978	15,704,192	803,728	27.6%	12.8%	23.1%
Cambridge	2,074,371	952,960	*	1,958,192	920,791	*	5.9%	3.5%	
Castleton	3,303,393	722,636	*	2,574,481	614,716	*	28.3%	17.6%	
Charlotte	346,346	132,623	*	344,934	128,752	*	0.4%	3.0%	
Chester	1,297,461	374,798	*	1,387,085	445,416	*	-6.5%	-15.9%	
Clarendon	4,041,441	1,278,650	*	5,046,169	1,512,541	*	-19.9%	-15.5%	
Colchester	50,738,799	12,729,232	995,734	45,213,030	13,091,403	138,210	12.2%	-2.8%	620.5%
Danby	689,984	227,661	*	358,961	129,702	*	92.2%	75.5%	
Danville	913,350	433,851	*	742,869	394,046	*	22.9%	10.1%	
Derby	6,573,254	2,026,406	16,233	6,053,703	1,596,989	15,722	8.6%	26.9%	3.2%
Dorset	1,609,173	409,562	*	1,772,627	378,772	*	-9.2%	8.1%	
Dover	857,232	455,312	*	784,891	472,320	*	9.2%	-3.6%	
East Montpelier	2,456,585	1,098,926	*	2,078,965	938,579	*	18.2%	17.1%	
Enosburg	5,568,149	1,059,058	*	4,979,023	1,236,562	*	11.8%	-14.4%	
Essex	28,582,940	7,000,585	307,968	24,407,947	5,878,121	79,068	17.1%	19.1%	289.5%
Fair Haven	4,499,013	666,872	*	4,719,910	746,423	*	-4.7%	-10.7%	
Fairfax	1,764,282	385,360	*	1,526,901	352,912	*	15.5%	9.2%	
Fairlee	4,246,223	989,526	*	3,969,407	930,365	*	7.0%	6.4%	
Ferrisburgh	925,510	273,013	*	886,474	314,857	*	4.4%	-13.3%	
Georgia	4,287,218	324,406	*	6,614,564	332,505	*	-35.2%	-2.4%	
Hardwick	2,599,746	714,927	*	2,494,879	722,726	*	4.2%	-1.1%	
Hartford	11,524,788	4,705,022	132,980	10,571,334	4,662,892	155,158	9.0%	0.9%	-14.3%
Hartland	*	*	*	632,453	340,550	*			
Hinesburg	3,354,195	696,581	*	2,975,902	811,738	*	12.7%	-14.2%	

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## Sales and Use Statistics Report

## 75 Day Processing

Summary of Towns with 10 or more reporting accounts	Current Receipts: 09/01/2002 - 09/30/2002			Previous Receipts: 09/01/2001 - 09/30/2001			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Hyde Park	248,553	178,020	*	*	*	*			
Jamaica	694,503	393,994	*	673,474	403,640	*	3.1%	-2.4%	
Jericho	636,089	335,234	*	687,213	419,765	*	-7.4%	-20.1%	
Johnson	4,312,600	1,665,273	*	3,752,065	1,566,366	*	14.9%	6.3%	
Killington	1,389,503	1,045,696	*	1,321,794	949,589	*	5.1%	10.1%	
Londonderry	1,421,026	506,371	*	1,489,112	446,555	*	-4.6%	13.4%	
Ludlow	6,740,755	2,820,275	*	6,052,245	2,742,853	*	11.4%	2.8%	
Lyndon	7,746,158	2,440,458	66,158	10,786,310	2,336,158	69,994	-28.2%	4.5%	-5.5%
Manchester	29,231,576	10,731,679	258,107	24,700,824	9,259,970	459,221	18.3%	15.9%	-43.8%
Mendon	785,530	398,607	*	908,123	417,091	*	-13.5%	-4.4%	
Middlebury	19,536,357	5,070,128	90,812	24,471,896	4,822,476	129,805	-20.2%	5.1%	-30.0%
Milton	14,020,197	2,448,470	57,583	13,621,162	2,382,468	115,124	2.9%	2.8%	-50.0%
Montpelier	12,474,933	3,868,553	159,320	12,116,841	3,774,879	181,946	3.0%	2.5%	-12.4%
Morristown	16,753,827	5,130,562	98,452	14,678,185	3,894,987	90,249	14.1%	31.7%	9.1%
New Haven	1,479,514	426,306	*	1,501,480	396,924	*	-1.5%	7.4%	
Newbury	1,569,120	154,356	*	1,490,960	97,238	*	5.2%	58.7%	
Newport City	14,085,089	3,267,165	82,268	12,142,723	3,190,204	124,036	16.0%	2.4%	-33.7%
Northfield	2,938,986	811,679	*	2,825,566	712,652	*	4.0%	13.9%	
Norwich	4,089,729	380,917	*	3,567,049	449,831	*	14.7%	-15.3%	
Pittsford	1,340,058	406,257	*	1,318,127	343,869	*	1.7%	18.1%	
Poultney	1,367,594	547,324	*	1,424,025	449,528	*	-4.0%	21.8%	
Pownal	652,768	374,285	*	699,138	444,500	*	-6.6%	-15.8%	
Proctor	9,704,102	200,499	*	*	*	*			
Putney	1,089,179	362,870	*	653,960	223,782	*	66.6%	62.2%	
Randolph	6,983,897	1,424,556	22,112	7,745,610	1,419,938	43,690	-9.8%	0.3%	-49.4%
Richmond	3,600,716	1,490,338	*	5,332,695	1,411,883	*	-32.5%	5.6%	
Rochester	988,646	128,711	*	1,049,812	161,681	*	-5.8%	-20.4%	
Rockingham	4,317,896	1,157,484	*	4,266,106	1,095,014	35,475	1.2%	5.7%	
Royalton	1,813,756	735,529	*	2,655,198	702,655	*	-31.7%	4.7%	
Rutland City	61,232,982	26,647,234	1,728,878	49,720,452	18,047,942	625,247	23.2%	47.6%	176.5%
Rutland Town	10,548,137	4,829,837	637,872	12,733,291	5,755,139	353,936	-17.2%	-16.1%	80.2%
Shelburne	9,672,973	3,632,301	*	7,813,518	3,488,496	*	23.8%	4.1%	
So Burlington	72,846,731	21,278,202	1,178,346	70,557,025	21,757,811	1,037,389	3.2%	-2.2%	13.6%
South Hero	825,694	294,679	*	770,770	262,861	*	7.1%	12.1%	
Springfield	8,747,632	2,879,404	714,533	7,429,832	2,362,609	44,700	17.7%	21.9%	1498.5%
St Albans City	22,414,300	3,171,837	138,559	18,668,840	2,914,700	174,849	20.1%	8.8%	-20.8%
St Albans Town	9,431,721	3,834,710	25,353	7,489,350	2,974,649	15,240	25.9%	28.9%	66.4%
St Johnsbury	23,531,778	5,261,476	75,078	19,500,867	4,616,357	115,449	20.7%	14.0%	-35.0%

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## 75 Day Processing

<u>Summary of Towns with 10 or more reporting accounts</u>	<b>Current Receipts:</b> <b>09/01/2002 - 09/30/2002</b>			<b>Previous Receipts:</b> <b>09/01/2001 - 09/30/2001</b>			<b>Period to Period Change</b>		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Stowe	7,357,865	3,353,018	91,071	7,989,259	2,821,016	218,985	-7.9%	18.9%	-58.4%
Stratton	792,245	442,770	*	*	*	*			
Swanton	6,799,469	1,533,972	*	6,108,328	1,240,280	*	11.3%	23.7%	
Thetford	578,261	455,856	*	688,776	473,527	*	-16.0%	-3.7%	
Vergennes	10,828,371	1,618,045	*	20,494,887	1,955,806	*	-47.2%	-17.3%	
Waitsfield	4,958,915	1,396,992	*	4,681,137	1,452,248	52,542	5.9%	-3.8%	
Wallingford	555,206	176,666	*	630,563	199,794	*	-12.0%	-11.6%	
Warren	1,626,586	1,343,686	*	543,981	295,574	*	199.0%	354.6%	
Waterbury	32,733,357	1,991,474	505,506	28,362,446	1,765,440	*	15.4%	12.8%	
Weathersfield	762,161	266,681	*	749,428	214,758	*	1.7%	24.2%	
West Rutland	1,847,346	396,410	*	1,016,469	265,939	*	81.7%	49.1%	
Westminster	2,511,538	327,724	*	1,861,900	237,150	*	34.9%	38.2%	
Whitingham	408,889	204,935	*	609,109	305,975	*	-32.9%	-33.0%	
Williamstown	1,115,819	553,498	*	1,222,905	605,692	*	-8.8%	-8.6%	
Williston	65,550,625	23,185,962	627,171	57,965,438	25,887,705	645,913	13.1%	-10.4%	-2.9%
Wilmington	3,024,217	1,252,762	*	3,243,653	1,340,524	*	-6.8%	-6.5%	
Windsor	1,879,052	435,103	*	1,410,592	319,803	*	33.2%	36.1%	
Winhall	1,000,018	528,457	*	840,980	210,331	*	18.9%	151.3%	
Winooski	4,566,108	1,984,676	*	4,138,632	1,571,624	*	10.3%	26.3%	
Woodstock	3,967,152	1,644,140	*	3,726,303	1,576,836	*	6.5%	4.3%	